

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 09		3. Effective Date 1999JUL22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-530 SCD A PAS NONE ADP PT SC1012		Code S3605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-D-0006/0001	
						10B. Dated (See Item 13) 1996DEC10	
Code 0TG33		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-D-0006/0001 MOD/AMD 09	Page 2 of 5
Name of Offeror or Contractor: LANCAY INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: BARREL ASSEMBLY/M203 GRENADE LAUNCHER
NSN: 1010-01-376-3342
P/N: 12012005

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B. AS CONSIDERATION FOR THIS REVISION, THE GOVERNMENT ACCEPTS A \$500.00 REDUCTION IN THE CONTRACT PRICE.
2. THE CONTRACTOR’S LETTER DATED 20 JULY 1999 IS INCORPORATED AS ATTACHMENT 01, AS ACCEPTANCE FOR THIS REVISION. THIS LETTER FULFILLS THE REQUIREMENT OF THE CONTRACTOR’S SIGNATURE, CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
3. AS A RESULT OF THIS MODIFICATION, THE CONTRACT DOLLARS ARE DECREASED BY \$500.00 FROM \$216,491.00 TO \$215,991.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																		
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>PRODUCTION QUANTITY</u></div> <div>NSN: 1010-01-376-3342 NOUN: BARREL,GRENADE LAUN FSCM: 19200 PART NR: 12012005 SECURITY CLASS: Unclassified PRON: M1608162M1 PRON AMD: 10 ACRN: AA AMS CD: 070011</div> <div><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A / B LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H0952642749</td><td>W45G19</td><td>J</td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>DELETED</td><td colspan="4"></td></tr><tr><td>002</td><td>DELETED</td><td colspan="4"></td></tr><tr><td>003</td><td>200</td><td colspan="4">31-JUL-1999</td></tr><tr><td>004</td><td>200</td><td colspan="4">31-AUG-1999</td></tr><tr><td>005</td><td>250</td><td colspan="4">30-SEP-1999</td></tr><tr><td>006</td><td>111</td><td colspan="4">31-OCT-1999</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-D-0006/0001 <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W52H0952642750</td><td>W25G1U</td><td>J</td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>139</td><td colspan="4">31-OCT-1999</td></tr><tr><td>002</td><td>250</td><td colspan="4">30-NOV-1999</td></tr><tr><td>003</td><td>250</td><td colspan="4">31-DEC-1999</td></tr><tr><td>004</td><td>300</td><td colspan="4">31-JAN-2000</td></tr><tr><td>005</td><td>17</td><td colspan="4">28-FEB-2000</td></tr></table></div>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0952642749	W45G19	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	DELETED					002	DELETED					003	200	31-JUL-1999				004	200	31-AUG-1999				005	250	30-SEP-1999				006	111	31-OCT-1999				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H0952642750	W25G1U	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	139	31-OCT-1999				002	250	30-NOV-1999				003	250	31-DEC-1999				004	300	31-JAN-2000				005	17	28-FEB-2000				1913	EA	\$ ** N/A **	\$ 176,572.00
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AB	M1608162M1	AA 1	\$ 177,072.00	\$ -500.00	\$ 176,572.00
	070011				
			NET CHANGE	\$ -500.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116608162	\$ -500.00
				NET CHANGE \$ -500.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 216,491.00	\$ -500.00	\$ 215,991.00